

Federal Candidate

State or Local Candidate



POLITICAL INQUIRY RECORD: FEDERAL, STATE & LOCAL CANDIDATE ADS ALL QUESTIONS MUST BE ANSWERED

1.	Requested by (Agency name, address, phone number & contact):
	Agency Name Populicom Inc.
	Contact Hazel Dalman
	Phone Number 787-725-2550
	Address 255 Recinto Sur
	San Juan PR 00901
2.	On behalf of (Candidate name & authorized campaign committee name):
	Comité Equipo Bhatia
3.	Election (Office sought & date):
	November 8, 2016
4.	Date of request:
5.	Request received by:
ô.	Details:
	Regular buy
7.	Name, Address & Phone Number of contact person for the candidate or candidate's authorized campaign committee:
	Contact Name Jose A. Hernandez
	Phone Number 787 - 400 - 3597
	Address 37 Regma Medina Cord. Atrium Park, Apt. 703C
	Guayrabo PR 00969





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8. Name of treasurer of authorized committee:						
José A. Hernández						
9. Date and nature of follow-ups, if any:						
10. Disposition: ⊙ Accepted – see contract details						
O Rejected – provide reason:						
Additional Information:						

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	Location:	tg m		Date:	
1,		(60.00)	~.	* 9	
being/on beh	alf of:E	luardo	Bhatia		
a legally qua	lified candidate	of the PART	100 Popu	itar Den	nocrátic
political part	y for the office RTO RIC	01	nator.		
election to be	held on: NC	VEMBE		6	
Broadcast Length	Fime of Pay Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE		**************************************			

.

I represent that the payment by:	for the above described broadcast time	ne has been furnished					
COMITE Eduardo	Bhatia						
represent that this person or	nounce the time as paid for by such p entity is either a legally qualified cand zation of the legally qualified candidat	lidate or an					
The name of the treasurer of Tose A: Hev	the candidate's authorized committee	is:					
This station has disclosed to	me its political advertising policies, in unt, promotional and other sales prac						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
To Be Signed	By Candidate or Authorized C	ommittee					
7/10/16	me						
Date	Signature						
To Be Signed By Station Representative							
☐ Accepted	☐ Accepted in Part	☐ Rejected					
Signature	Printed Name	Title					

Product Code

CONTRACT



WKAQ 383 Franklin D Roosvelt Avenue Hato Rey, PR 00918 (787) 641-2222

And:

*POPULICOM PO BOX 9024255 SAN JUAN, PR 00902-4255

	Contract / Rev	vision	Alt Order	<u>#</u>
	696887	1	1755 01 1	411
Product				
BATHIA - ELECCIONES 1	411			
Contract Dates	Estimate #		ly .	
11/02/16 - 11/06/16 2883				
Advertiser			Original Date	/ Revision
COMITE EQUIPO BATHIA	4		10/30/16	/ 10/30/16
	Billing Cycle Billing		Calendar	Cash/Trade
	EOM/EOC	Calendar		Cash
	Station	Accou	nt Executive	Sales Office
	WKAQ	Carmen Fernandez		Puerto Rico Loc
	Special Hand	ling		
	Demographic			
	RA1849			
		1		

Advertiser Code

Advertiser Ref

39399

IDB#

00665

Agency Ref

* l	ine	Ch Start Date	e End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	TypeS	Spots	Amount
N	1	WKAQ 11/04/16	11/04/16	11A-12n	11A-12N	1	:30	1	\$400.00	NM	1	\$400.00
N	2	WKAQ 11/02/16	11/03/16	2P-4P	2P-4P	42	:15	6	\$200.00	NM	6	\$1,200.00
N	3	WKAQ 11/04/16	11/04/16	11A-12n	11A-12N	1	:30	1	\$425.00	NM	1	\$425.00
N	4	WKAQ 11/02/16	11/04/16	11A-12n	11A-12N	1-1	:15	2	\$212.50	NM	2	\$425.00
N	5	WKAQ 11/03/16	11/04/16	4P-5P M-F	4P-5P	11	:15	2	\$325.00	NM	2	\$650.00
N	6	WKAQ 11/02/16	11/04/16	5P-6P M-F	5P-6P	2-1	:15	3	\$850.00	NM	3	\$2,550.00
Ν	7	WKAQ 11/02/16	11/03/16	6P-7P M-F	6P-7P	22	:15	4	\$750.00	NM	4	\$3,000.00
N	8	WKAQ 11/02/16	11/02/16	7P-8P M-F	7P-8P	2	:15	2	\$800.00	NM	2	\$1,600.00
N	9	WKAQ 11/02/16	11/04/16	10P-11P M-F	10P-11P	2-2	:15	4	\$850.00	NM	4	\$3,400.00
N	10	WKAQ 11/06/16	11/06/16	6P-8P Sun	6P-8P	2	:15	2	\$450.00	NM	2	\$900.00
	- 111 - 121							Tota	ls		27	\$14,550.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 11/01/16 -11/06/16
 27
 \$14,550.00
 (\$2,182.50)
 \$12,367.50

 Totals
 27
 \$14,550.00
 (\$2,182.50)
 \$12,367.50

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)
FOR NBC & TELEMUNDO STATION AND COZITY NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liable for all liable for all liable for all relations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.